

## City of Newark

City Hall 920 Broad Street Newark, New Jersey 07102

## Legislation Details (With Text)

File #:	12-2090	Version: 2	Name:	Recycling Services of Use	d Concrete and Asphalt
Type:	Resolution		Status:	Filed	
File created:	10/9/2012		In control:	Administration	
On agenda:	12/19/2012		Final action:	12/19/2012	
Title:	Dept/ Agency: Administration/Division of Central Purchasing Action: ( ) Ratifying (X) Authorizing ( ) Amending Type of Service: Bid Contract(s) Purpose: Recycling Services of Used Concrete and Asphalt Entity Name(s)/Address(s): T. Fiore Recycling Corp., 411 Wilson Avenue, Newark, New Jersey 07105 Contract Amount: Not to exceed \$150,000.00 Funding Source: City of Newark Budget/Department of Water and Sewer Utilities, Division of Water Supply/Open-Ended Contract Period: For a term not to exceed two (2) years Contract Basis: (X) Bid ( ) State Vendor ( ) Prof. Ser. ( ) EUS ( ) Fair & Open ( ) No Reportable Contributions ( ) RFP ( ) RFQ ( ) Private Sale ( ) Grant ( ) Sub-recipient ( ) n/a Additional Information: Bids solicited: Seventeen (17) Bids received: Three (3)				
Sponsors:					
Indexes:					
Code sections:					
Date	Ver. Action	Ву	Ac	tion	Result
12/19/2012	2 Munici	pal Council	Ad	opt	Pass
Action: ( ) F Type of Serv Purpose: Re- Entity Name( 07105 Contract Am Funding Sou Water Supply Contract Per Contract Bas ( ) Fair & Ope	Ratifying ( ice: Bid Cor cycling Serving (s)/Address ount: Not to irce: City of Open-Ende iod: For a to sis: (X) Bid in () No Re ie () Grant formation:	ices of Used Co (s): T. Fiore Re Dexceed \$150, f Newark Budged erm not to exce ( ) State Vendo eportable Contrib ( ) Sub-recipie	( ) Amendi oncrete and As ecycling Corp. 000.00 et/Department ed two (2) yea r ( ) Prof. Se utions ( ) RF	ng sphalt , 411 Wilson Avenue, Ne of Water and Sewer Util ars er. ( ) EUS	•
Bids received		` ,			

WHEREAS, on November 15, 2011, the City of Newark through its Purchasing Director advertised to solicit bids for Recycling Services of Used Concrete & Asphalt, which the contractor will provide to the City of Newark, for the Department of Water and Sewer Utilities, Division of Water Supply, as per

File #: 12-2090, Version: 2

the bid proposal attached hereto; and

**WHEREAS**, the Division of Central Purchasing solicited seventeen (17) prospective vendor(s) from its established bid list; and

WHEREAS, on December 8, 2011, three (3) bids were received in response to this advertisement; and

**WHEREAS,** the Purchasing Director reviewed the bids and recommended that an award be made to the lowest responsive and responsible bidder, T. Fiore Recycling Corp.; and

**WHEREAS,** pursuant to N.J.S.A. 19:44A-20.5 et seq., solicitation through public bidding in accordance with N.J.S.A 40A:11-1, et seq. meets the requirements of the fair and open process.

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF NEWARK, NEW JERSEY, THAT:

- 1. The Mayor and/or his designee, the Purchasing Director, are hereby authorized to enter into contract with **T. Fiore Recycling Corp., 411 Wilson Avenue, Newark, New Jersey 07105,** to provide **Recycling Services of Used Concrete & Asphalt,** for the City of Newark, whose bid was received on the advertised due date and determined to be the lowest responsive and responsible bidder in accordance with bid specifications. The term of the contract will be established for a two (2) year term; pursuant to N.J.S.A.40A:11-3(b).
- 2. There shall be no amendment or change of this contract without the approval of the Municipal Council by resolution.
- 3. There shall be no advance payment on this contract in accordance with N.J.S.A. 40A:5-16. Funds for 2012 and subsequent years are contingent upon appropriations; pursuant to N.J.A.C.5:30-5.5(d) (2).
- 4. This is an open-ended contract to be used as needed during the term of the contract. Thus, any and all expenditures against this contract, certification of the availability of sufficient funds, as required by N.J.A.C. 5:30-5.5(b) (2), shall be incurred each time an order is placed, covering the amount of the service. This contract shall not exceed \$150,000.00 for a two (2) year term.
- 5. The Purchasing Director shall forthwith file a duly executed copy of this contract in the Office of the City Clerk.
- 6. If required by the State Law, the City Clerk shall provide the appropriate notice of the award of this contract to the State Comptroller, no later than twenty (20) business days following such award, in accordance with N.J.S.A. 52:15C-10 and the Notice of the Office of the State Comptroller dated May 7, 2008.

## **STATEMENT**

This contract is awarded to T. Fiore Recycling Corp., to provide Recycling Services for Used Concrete & Asphalt, at a cost not exceed \$150,000.00 for a two (2) year term.

File #: 12-2090, Version: 2